

WATER QUALITY M E M O R A N D U M

Utah Coal Regulatory Program

January 22, 2004

TO: Internal File

THRU: Daron Haddock, Permit Supervisor

FROM: David Darby, Senior Reclamation Specialist

RE: 2003, Third Quarter Water Monitoring, Hidden Splendor Resource, Inc., Horizon Mine, C/007/0020-WQ03-3, Task ID #1695

- 1. Was data submitted for all of the MRP required sites?** YES [] NO [X]
Identify sites not monitored and reason why, if known:

DMR data was not submitted for UPDES sites 001 during July and August and for site 002 during July6 for UPDES site 002.

The data tables reviewed for this report is in file; O:\007002.hzn\Water Quality\Datacheck012003.xlt

- 2. On what date does the MRP require a five-year resampling of baseline water data.**

See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

July 2007

- 3. Were all required parameters reported for each site?** YES [X] NO []
Comments, including identity of monitoring site:

Except for the DMR sites, as mentioned

4. Were irregularities found in the data?

YES [] NO [X]

Comments, including identity of monitoring site:

Except as specified above.

5. Were DMR forms submitted for all required sites?

1st month, YES [] NO [X]
2nd month, YES [] NO [X]
3rd month, YES [X] NO []

Identify sites and months not monitored:

6. Were all required DMR parameters reported?

YES [] NO [X]

Comments, including identity of monitoring site:

See comments above

7. Were irregularities found in the DMR data?

YES [] NO [X]

Comments, including identity of monitoring site:

Just missing reports.

8. Based on your review, what further actions, if any, do you recommend?

I called Kit Pappas and sent him an e-mail of the data sheets. He stated he was involved with an office move but would check the DMR reports and enter the information into the database.